

15

WEEKLY REPORT FOR PROCUREMENT DIVISION

FOR PERIOD ENDING 14 MAY 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred During the Preceding Week:

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b. General Procurement Branch, Procurement Division, received a request on 7 May 1986 for 25 Access Central Module boards from Office of security/Information Systems Security Division with delivery requested as soon as possible. These boards will be used to establish a test bed environment to provide overall security for personal computers including access control and forced encryption to magnetic media, and to evaluate the usefulness and effectiveness of the boards in an operational setting. An order was placed the same day for earliest possible delivery of 23 May 1986.

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c. General Procurement Branch (GPB), Procurement Division, received a stock replenishment requisition totaling \$106,650 for 50,000 cartridge printer ribbons for use on the Wang printers. Recent procurements of these ribbons have been on a sole source basis for Wang brand because of the lack of facilities for testing alternate brands. GPB, together with Supply Management Branch, Supply Division, is attempting to set-up test facilities in order to determine whether acceptable substitutes are available. An interim supply of Wang brand ribbons will be procured until an adequate test area is located and requests for proposals are issued.

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e. The Automated Data Processing and Engineering Branch, Procurement Division, received a sole source requirement from the Office of Finance in the amount of \$3.5 million to be incrementally funded over two fiscal years. This contract, when approved by the Agency Contract Review Board, will continue the current Automated Compensation Information System project which is developing a new Agency Employee Payroll System. A contract is expected to be in place by 1 July 1986. [REDACTED]

f. On 09 May 1986, in support of the Intelligence Information Systems Group, Office of Information Technology (OIT), a contract modification was issued to TRW, Incorporated, providing incremental funding in the amount of \$3,000,000. This modification increases the total obligated funding to \$23,635,408 against a contract with a total contract value of \$26,377,038. Under this contract, the contractor provides support to OIT for the design, development, and testing of software for the Support for the Analyst's File Environment (SAFE) project. [REDACTED]

g. The Automated Data Processing and Engineering Branch, Procurement Division, has released an order in the amount of \$150,785 for the purchase of Delta Data Terminals. It is anticipated that this order represents the final Delta Data hardware purchase under the current contract. [REDACTED]

h. The Office of Information Technology, Message and Data Communication Activity (OIT/MDCA), has a requirement for the redirection of the current fiscal year 1985 level of effort contract with Xerox Special Information Systems for modification to host software. In support of this requirement, the Automated Data Processing and Engineering Branch (ADP&EB), Procurement Division, has requested and received guidance from the Office of Logistics, Office of General Counsel supporting the use of fiscal year 1985 funds to complete this task. When the necessary paper work is received from OIT/MDCA, ADP&EB expects to affect a change order and convert the existing contract to a completion type to see that the needs of OIT are met. [REDACTED]

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Office of Logistics

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i. On 29 April 1986, the Automated Data Processing and Engineering Branch, Procurement Division, negotiated a contract in the amount of \$294,000 with Maxim Technologies, Incorporated. The request was for a full text and retrieval system for recording of Agency's dealing with Congress on behalf of the Director of Central Intelligence's office. [redacted]

j. On 07 May 1986, Chief, Deputy Chief, and negotiator, Automated Data Processing and Engineering Branch, Procurement Division, met with Mr. Terry Schadoff of SMS Leasing Company, to discuss an innovative approach to hardware acquisitions. The discussions centered around lease to ownership plans that Mr. Schadoff can offer as a third party and the various financial basis supporting these plans. This is a viable alternative to Alternate Payment Plans or Lease to Ownership Plans with Office Equipment Manufacturers (OEMs). [redacted]

3. Significant Events Anticipated During the Coming Week

None. [redacted]

*on behalf of the office of DCI,
Office of Logistics awarded a contract to
Maxim Technologies, Incorporated in the
amount of \$294,000, for a full text and
retrieval system for recording of Agency's
contacts with Congress.*